Employee information 02 - CLERK Totals	(H)											
02 - CLERK Totals	IL	Earnings	Rate	Hours	Amount	Federal Taxes	State	State/Local Taxes	Deductions		Net Pay	Check Cleared?
	TI	Gross REGLAR OTHER BONUS2		242.25 20.75	5,075,69 2,826.69 249.00 2,000.00	SS/Med Fed Wf	388.29 WI State	103.41	SIMPLE HEALTH PTOACU	9.26 470.24 10.98	10 Pays	3972.22
03 - OCCUPATIONAL THERAPY												
BIRD, KATIE A	#4596 Single/01	Gross REGLAR O/TIME	24.0000 36.0000	80.00 3.00	2,028.0d 1,920.00 108.00	SS/Med Fed Wt	155, 15 WI State 315, 73	124.13	PTOACU	8.00	Net Pay Check	1432.99 #12767
BIRD, KATIE A	#4596 Single/01	Gross BONUS2			500.00	SS/Med	38.25				Net Pay Check	461.75
CRANDELL, HEATHER	#4588 Married/01	Gross REGLAR O/TIME	29.0000	80.00 9.50	2,733.25 2,320.00 413.25	SS/Med Fed Wt	209.09 WI State 302.40	164.63	SIMPLE	82.00 8.00	Net Pay Check	1975.13 #12769
CRANDELL, HEATHER	#4588 Married/01	Gross BONUS2			1,000.00	SS/Med	76.50				Net Pay Check	923.50
GAZE, BARBARA New Hire	#4958 Married/00	Gross REGLAR	23.0000	7.50	172.50	SS/Med	13.20				Net Pay Check	159.30
MONTE, MELISSA K	#3894 Married/00	Gross REGLAR	28.0000	70.00	1,960.00	SS/Med Fed Wf	149.94 WI State 188.93	107.81	SIMPLE	196.00	Net Pay Check	1317.32
MONTE, MELISSA K	#3894 Married/00	Gross BONUS2			1,000.00	SS/Med	76.50				Net Pay Check	923,50 #12773
NAWROCKI, MARY E	#4537 Married/03	Gross REGLAR PTO	24.0000	63.75 8.00	1,722.00 1,530.00 192.00	SS/Med Fed Wf	131, 74 Wi State 123, 78	102.54	PTOACU	6.38	Net Pay Check	1363.94 #12774
NAWROCKI, MARY E	#4537 Married/03	Gross BONUS2			500.00	SS/Med	38.25				Net Pay Check	461,75
SCHWARTZ, JAIME	#3889 Married/00	Gross REGLAR	32.0000	7.25	232.00	SS/Med	17.75 WI State	76.			Net Pay Check	213.31
SORTEBERG, JOAN C	#4227 Married/14	Gross REGLAR	32.0000	4.50	144.00 0.44.00	SS/Med	11.02				Net Pay Check	132.98 #12777
03 - OCCUPATIONAL THERAPY Totals		Gross REGLAR O/TIME P T O BONUS2		313.00 12.50 8.00	11,991.75 8,278.50 521.25 192.00 3,000.00	SS/Med Fed Wf	917.39 WI State 930.84	500.05	SIMPLE	29.38	11 Pays	9365.47
04 - PHYSICAL THERAPY			,,,,,,	<i>,</i> ,								
BROWN, BETH J Teminated Me	T#4595 Married/04										Net Pay	00'
DUNWIDDIE, PATRICIA J	#0023 Married/03	Gross REGLAR	24.0000	6.25	150.00 150.00	SS/Med	11.47	-		20	Net Pay Check	138.53 #12778
Client: Z4R GL REHABILITATION SERVICES LTD	LITATIO	N SERVICE	ES LTD		Payroll	Payroll Register	Period Covered: Check Date:	red:	12/08/2007 - 12/29/2007	12/21/2007	2007 Run: Week: Qfr:	n: 29 ek: 52



Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes		State/Local Taxes	Deductions	G.	Net Pay	Check Cleared?
GINTHER, CHERYL J	#0100 Marned/01	Gross REGLAR	40.0000	6.50	260.08	SS/Med	19.89 WI State	1.38			Net Pay Check	238.73
HINTON, SUSAN M	#4221 Married/01	Gross REGLAR	24.0000	5.50	132.00 132.00	SS/Med	10, 10				Net Pay Check	21.90 21.90
JOHNS, CARIN	#3895 Married/01	Gross REGLAR	35.0000	1.25	43.75	SS/Med	3.34		SIMPLE	1.31	Net Pay Check	39. 10
LAWLESS,MEGAN	#4594 Married/02	Gross REGLAR	30.0000	48.75	1,462.50	SS/Wed Fed Wf	111.88 Wi State 104.47	84.31			Net Pay Check	1161.84
LAWLESS,MEGAN	#4594 Married/02	Gross BONUS2	:	•	500.00	SS/Med	38.25				Net Pay Check	61.75
LINDSEY, DANA L	#0016 Single/00	Gross REGLAR	37,0000	19.50	721.50 721.50	SS/Med Fed Wf	55.19 Wi State 78.57	32.49			Net Pay Check	278.25 25 12784 Table 12784
MC KILLIP, COLLEEN L.	#3893 Single/00	Gross REGLAR O/TIME OTHER	21.0000 31.5000 21.0000	79.00 7.50 2.25	1,942.50 1,659.00 236.25 47.25	SS/Med Fed Wt	148.60 WI State 327.05	119.41	PTOACU	7.90	Net Pay Check	47.
MC KILLIP, COLLEEN L	#3893 Single/00	Gross BONUS2			1,000.00	SS/Med	76.50				Net Pay Check	923.50 men
REWEY, LINDA J	#4230 Married/00	Gross REGLAR O/TIME OTHER PTO	25.0000 37.5000 25.0000 25.0000	43.25 1.50 4.00 32.75	2,056.25 1,081.25 56.25 100.00	SS/Med Fed Wt	157 31 WI State 232, 76	126.81	PTOACU	4.33	Net Pay Check	39.37
REWEY, LINDA J	#4230 Married/00	Gross BONUS2			1,000.00		76.50				Net Pay Check	923.50 H
SHILTS, JEANNE	#0002 Single/01	Gross REGLAR PTO	27.0000 27.0000	68.25	2,112.75 1,842.75 270.00	SS/Med Fed Wf	161.63 WI State 284.10	115.90	SIMPLE	211.28 6.83	Net Pay Check	1339.84 12789 — 1329.84
SHILTS, JEANNE	#0002 Single/01	Gross BONUS2			2,000.00	SS/Med	153.00				Net Pay Check	1847.00
TEDESCO, KIMBERLY	#4218 Married/01	Gross REGLAR	32,0000	27.75	888.00 888.00	SS/Med Fed Wit	67,93 WI State 44,95	40.34			Net Pay Check	734.78 #12791
TEDESCO, KIMBERLY	#4218 Married/01	Gross BONUS2			500.00	SS/Med	38.25		:		Net Pay Check	461.75 B
WECHTER, MEGAN New Hire	#4959 Single/01	Gross REGLAR	23.0000	6.50	149.50 149.50	SS/Med	11,44			20	Net Pay Check	2 of 138.06 2 148.12793
WILLYERD, DIANE K	#4956 Single/01	Gross REGLAR	24.0000	76.00	1,824.00	SS/Med Fed Wt	139.54 Wi State 264.73	110.87	PTOACU	7.60 7	Net Pay Check	1308.86 U
WILLYERD, DIANE K	#4956 Single/01	Gross BONUS2			500.00	SS/Med	38.25			20	Net Pay Check	461.75 #12795

.....

Payroll Register

25 22 4

12/29/2007 - 12/21/2007 Run: 12/29/2007 Week: Ofr:

Period Covered: Check Date:



Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes	6.5	State/L	State/Local Taxes	Deductions		Not Day	Check
04 - PHYSICAL THERAPY Totals	РҮ	Gross REGLAR O/TIME OTHER P T O BONUS2		368.50 9.00 6.25 42.75	17,242.75 10,214.25 292.50 147.25 1,088.75 5,500.00	SS/Med Fed Wit	1,319.07 WI State 1,336.63	WI State	68. 1	SIMPLE	212.59	18 Pays	13742.95
05 - SPEECH THERAPY													. 1.0
MCCORMICK, MARY L	#3642 Married/02	Gross REGLAR 35.0000	35.0000	17.00	595.00	SS/Med Fed Wt	45.51 \	Wi State	17.39			Net Pay	529.52
05 - SPEECH THERAPY Totals		Gross REGLAR		17.00	595.00	SS/Med Fed Wf	45.51 Wi State 2.58	NI State	17.39			1 Pay	529.52
CLIENT TOTALS		Gross REGLAR O/TIME SALARY OTHER P T O BONUS2		21.50 27.00 27.00 50.75	42,330,19 22,539,44 813,75 6,800.00 396,25 1,280,78	SS/Med Fed Wi	2,971.67 II 3,757.15 V	II. State Wi State	1,527.94	SIMPLE MISC4, HEALTH PTOACU	714.85 4,000.00 470.24 67.02	45 Chks	73 Documer
Payroll Statistics	Employees Paid: 31 Active Employees Not Paid: Terminated Employees Paid:	31 Vot Paid: ees Paid;	51.0										0-2
													Filed 03/10/2008

Period Covered: 12/08/2007 - 12/21/2007 Run: Check Date: 12/29/2007 Week:

25 23

Page 3 of 13

										-		Ç desk
Emolovee Information		Earnings	Rate	Hours	Amount	Federal Taxes	State/Lo	State/Local Taxes	Deductions	Net Pay		Clear ed?
MOTAGEMENT											-	
ti - Auminis I ra i roi							otato a do non	75 00		- Net	Pav	1762.17
GORDON, CAROL M	#0040 Single/00	Gross SALAFIY			2,500.00	SS/Med Fed Wt	191.20 IL Olale 471.58	2		Check		Cas
KUEHL, GERALDINE	#0041	Gross	15	9	75,00	SS/Wed	5.74 IL State	2.25		Net Pay Check		67.01% #12014
LARSON, ILENE L	#0022	Gross				SS/Med	59.45 WI State	245.48	SIMPLE	205.00 Net Pa	_	2772.950 #12015 8
LARSON,ILENE L	#0022	Gross			2,000.00	paw/ss	29.00			Net Pa Check		1971.00C
MIYAKE, CAROL	#0042 Married/00	Gross	15.0000	2.00	30.08	SS/Wed	2.29 IL State	8.		Net Pa)		373 U 11021#
SCHUSTER, MARK	#0006 Single/01	Gross REGLAR	6.5000	80.00	520.00 520.00		39.78 WI State 29.54	17.75		Net Par Creck		#12018
SCHUSTER, MARK	#0006 Single/01	Gross BONUS2		-	 900 900 90	SS/Med			i c	Che Che	Check #	Cum 12019
01 - ADMINISTRATION Totals		Gross REGLAR SALARY BONUS2		87.00	10,225.00 625.00 6,600.00 3,000.00	SS/Med Fed Wil	404.01 IL State 1,318.24 WI State	78.13 263.23	1 1 2 3 7			ent 6-2
02 - CLERK								9		7	Mot Day	386.98
EARLYWINE, SARAH	#4238 Single/00	Gross REGLAR	12.0000	40.25	483.00		36.95 WI State 43.03	16.0				#12020
ENLOE, AMY L Deduction Change	#4240 Married/00	Gross REGLAR PTO	12.0000	57.25 12.00	831.00 687.00 144.00	SS/Med Fed Wt	63.57 WI State 52.33	36.74	PTOACU	5.73 Che		03/10
ENLOE, AMY L	#4240 Married/00	Gross BONUS2			500.00	SS/Med	38.25					20021#
FIX, TONI B	#4224 Single/00	Gross REGLAR OTHER	12.0000	67.50	960.00 810.00 150.00	SS/Med Fed Wit	73.44 WI State 114.58	49.88 8	Ploacu	6/.0		#12023 🗇
FIX, TONI B	#4224 Single/00	Gross BONUS2			1,000.00	SS/Med	76.50			25	Check #	ge
NEUSTIFTER, SANDRA	#0001 Married/01	Gross BONUS2			500.00 500.00		38.25			5 8		#12025 O
RIELLY, KIMBERLEY	#4243 Married/00	Gross REGLAR OTHER	12,0000	45.75 2.00	573.00 549.00 24.00		43.83 WI State 26.53	4.7	200	i		#12026 T 3
RIELLY, KIMBERLEY	#4243 Married/00	Gross BONUS2			500.00	SS/Med	38.25			ð	Check	#12027

Client: Z4R GL REHABILITATION SERVICES LTD

Period Covered: Check Date:

Run: Week: Qtr: Pane: 12/09/2006 - 12/22/2006 12/28/2006

884.

							0.1.10	1 Teres	Declinations		Not Day	C. C
Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes) Plate	Sigle Lucal lakes	Centervin		7	
02 - CLERK Totals		Gross REGLAR OTHER PTO		210.75 14.50 12.00	5,347.00 2,529.00 174.00 144.00 2,500.00	SS/Med Fed Wit	409.04 WI State 236.47	120.11	DENTAL PTOACU	163.16 17.06	8 Pays	22. 81. Case
03 - OCCUPATIONAL THERAPY												1:0
ì	#4588 Married/01	Gross REGLAR O/TIME OTHER	27.0000 40.5000 27.0000	75.50 2.75 3.00	2,230.88 2,038.50 111.38 81.00	SS/Med Fed Wit	170.67 WI State 240.79	137.31	PTOACU	7.55 1	Net Pay Check	#12028
CRANDELL, HEATHER	#4588 Married/01	Gross BONUS2			500.00	SS/Med	38.25				Net Pay Check	#12029 - 12029 #
HUFF, EMMA J	#4219 Married/02	Gross REGLAR	20.000	36.50	730.00	SS/Med Fed Wt	55.85 WI State 16.85	27.35			Check	#12030
JOHNSON, DIANE M.	#0018 Married/01	Gross REGLAR	32.0000	31.00	992.00 992.00		75.89 WI State 55.74	48.45			Net Pay Check	#12031 University
JOHNSON, DIANE M.	#0018 Married/01	Gross BONUS2			500.00 500.00	SS/Med	38.25				Check	ent - 12031#
MONTE, MELISSA K	#3834 Married/01	Gross REGLAR OTHER	27.0000	79.00	2,200.50 2,133.00 67.50	SS/Med Fed Wit	168.34 WI State 226.33	131.04	SIMPLE	96. 96.	Check	#12033
MONTE, MELISSA K	#3894 Married/01	Gross BONUS2			1,000.00	SS/Med	76.50		- 1		Net Pay Check	File (
NICHOLAS,JOANNA J	#4232 Married/00	Gross REGLAR OTHER PTO	26.0000 26.0000 26.0000	55.00 2.00 16.00	1,898.00 1,430.00 52.00 416.00	SS/Med Fed Wit	145.20 WI State 209.89	116.52	PTOACU	S.	Net Pay Check	1426.39 12035 — 12035 — 03/10/2
NICHOLAS, JOANNA J	#4232 Married/00	Gross BONUS2			500.00	SS/Med	38.25				Net Pay Check	#12036 U 8005
SORTEBERG, JOAN C	#4227 Married/14	Gross REGLAR	32.0000	1.75	56.00 56.00		4,28		1		20	112037 C
03 - OCCUPATIONAL THERAPY Totals		Gross REGLAR O/TIME OTHER P T O BONÜSZ		278.75 2.75 7.50 16.00	10,607,38 7,379,50 111,38 200.50 416,00 2,500.00	SS/Med	811, 48 WI State 749. 60	460.67	PTOACU	96.02 20.95	lo rays	age 5 of 13
04 - PHYSICAL THERAPY										-	4 1 3	10 00
DUNWIDDIE, PATRICIA J	#0023 Married/03	Gross REGLAR	22.0000	3.00	66.00 66.00	SS/Med	න.				Check	#12038
						· •••						

용 명 4 ·

12/09/2006 - 12/22/2006 Run: 12/28/2006 Qtr:

Period Covered: Check Date:

Period Covered: 12/09/2006 - 12/22/2008 Run: Check Date: 12/28/2006 Week: Qtr: Pano:

	ATION SERVICES LTD
Z4R	WBILITA
Client:	GL REP

3.00 2.00	Earnings Rate Hours Amount	redera: laxes	State/Local laxes	Deductions	Net Pay	Cleared?
#3855 Gross #84230 Gross #4230 Gross #423	34.0000 3.00	SS/Med	7.80		Net Pay Check	94.20
## # # # # # # # # # # # # # # # # # #	AR 29.0000 72.75 R 29.0000 3.00 29.0000 8.00	SS/Med Fed Wt	185.80 WI State 150.17 270.47	PTOACU	7.28 Net Pay Check	Case 1:
#0016 Gross EN L. #3893 Gross Married/OO Gross EN L. #3893 Gross Married/OO Gross EN L. #3893 Gross EN L. #3218 Gross EN L. #3210 Gross EN L. #3218 Gross EN L. #321 Gross EN L. #3218 Gross EN		SS/Med			Net Pay Check	923.500 #12041
Fig. 100	34.0000 15.00	SS/Med	39.01 WI State 12.04		. I	458.957 #12042 0
EN L. #3893 Gross Single/00 BONUS2 E #4233 Gross Akarried/03 REGILAR 35.0000 2.00 70.00 #4230 Gross Natried/00 Gross Single/01 BEGLAR 26.0000 78.00 2.028.00 #1000.	18.0000 75.00 18.0000 2.00	SS/Med Fed Wit	106.03 WI State 80.87	PTOACU	7.50 Net Pay	1006.0203 #12043 🗆 22
## ## ## ## ## ## ## ## ## ## ## ## ##		SS/Med	38.25			461.75 #12044 🗆 OO
#4230 Gross Married/00 PEGLAR 24.0000 73.25 1,758.00 O/TIME 36.0000 5.50 198.00 O/TIME 36.0000 5.50 198.00 O/TIME 24.0000 2.00 48.00 #0002 Gross Single/01 PEGLAR 26.0000 78.00 2.080.00 #1.V #4218 Gross #0000 Gross Single/01 BONUS2 1,000.00 ILY #4218 Gross #0000 Gross Single/01 BONUS2 1,000.00 OTHER 32.0000 18.00 576.00 OTHER 32.0000 2.00 576.00 OTHER 32.0000 18.00 576.00 Single/01 BONUS2 500.00 AMARRIED/01 BONUS2 500.00 H.448.75 Single/01 Gross #0030 Gross #0030 Gross #1.448.75 Single/01 Gross #0030 Gros	35.0000 2.00	SS/Med		PTOACU		#12045
#4230 Gross #4230 Gross #6002 Gross #6002 Gross #6002 Gross #6000 Gross #60000 Gross #6000 Gross #6000 Gross #6000 Gross #6000 Gross #6000 Gross #6000 Gross #60000 Gross #60000 Gross #6000 Gross #6000 Gross #6000 Gross #6000 Gross #6000 Gross	36.0000 73.25 36.0000 5.50 24.0000 2.00	SS/Med Fed Wt	153.30 WI State 123.41 225.79	PTOACU	7.33 Net Pay	#12046 50 #12046 50
#0002 Gross Single/01 REGLAR 26.0000 78.00 2.028.00 OTHER 26.0000 78.00 2.028.00 OTHER 26.0000 2.00 52.02 #0002 Gross Single/01 BONUS2 1,000.00 #1,000.00 #2 #4218 Gross OTHER 32.0000 18.00 576.00 #4218 Gross #0030 Gross #0030 Gross #1,448.75 Single/01 AFGLAR 19.0000 74.25 1,410.75		SS/Med	38.25	-		461.75T #12047 🗀 🙃
#0002 Gross 1,000,00 #Warried/01 BCALS2 10000 18.00 576.00 #Warried/01 BCALSA 32.0000 18.00 576.00 #Warried/01 BCALSA 32.0000 2.00 576.00 #Warried/01 BCALSA 19.0000 74.25 1,448.75 Single/01 Gross 1.448.75 Single/01 Gross 1.448.75	78.00 26.0000 2.00	SS/Wed Fed Wi	159, 12 WI State 113,99 282,85	SIMPLE	208.00 Net Pay 7.80 Check	1316.04 12048 — 12048 — 12048
Hamied/01 REGLAR 32.0000 18.00 576.00 CTHER 32.0000 2.00 576.00 CTHER 32.0000 2.00 54.00 CTHER 32.0000 2.00 54.00 CTHER 32.0000 2.00 50.00 CTHER 32.0000 74.25 1,410.75 CTHER 32.0000 74.25		SS/Med			Net Pay Check	\$23.55 #12049 ====================================
#4218 Gross 500.00 #0030 Gross 500.00 #0030 Gross 1,448.75 Single/01 ATECLAR 19.0000 74.25 1,410.75 STUDED 19.0000 74.25 1,410.75	32.0000 18.00 32.0000 2.00	SS/Med Fed Wt	48.96 WI State 21.56 20.54		Check	#12050
#0030 Gross 1.448.75 Single/01 REGLAR 19.0000 74.25 1.410.75	,	SS/Med	-			451.740 #12051 G
20.000	19.0000 74.25 19.0000 2.00	SS/Med Fed Wf	110.83 WI State 84.59	HEALTH	133.04 Net Pay 7.43 Check	62:28 12025
TYLER, RACHEL G #0030 Gross 500.0d SS/Med Single/01 BONUS2 500.0d		SS/Wed	38.25		She Pay	451.750 #12053



Employee Information		in i	Earmings	Rate	Hours	Amount	Federal Taxes		State/Local Taxes	Deductions	th.	Net Pay	Check Cleared?
04 - PHYSICAL THERAPY Totals	<u>٠</u>	Q TO O TEM	Gross O/TIME O/TIME OTHER P T O BONUS2		414.25 5.50 13.00 8.00	14, 735.50 9, 980.50 198.00 325.00 232.00 4, 000.00	SS/Med Fed Wit	1, 127. 26 WI State 1, 169. 76	586, 62	SIMPLE HEALTH PTOACU	208.00 133.04 37.54	16 Pays	Case 1
05 - SPEECH THERAPY						·				•			-80:
WUESTENHAGEN, TORILYNNE V Address Change	8	#4239 Gr Single/01 R	Gross REGLAR :	35.0000	5.00	175.00 175.00	SS/Med	13.39 Wi State				Net Pay Check	161.48 #12054 🗀 占
ZIELINSKI, JILL J	* Sing	#4236 Gr Single/01 R	Gross REGLAR	35.0000	2.00	70.07 70.00	SS/Med	5.36				Net Pay Check	64.64 #12055 2
05 - SPEECH THERAPY Totals		Q 11.	Gross REGLAR		7.00	245.00 245.00	SS/Med	18.75 WI State	. 13			2 Pays	226.12
CLIENT TOTALS		Q 1. O O O C W	Gross REGLAR O'TIME SALARY OTHER P T O BONUS2		997,75 8,25 35,00 36,00	41,159.88 20,759.00 309.38 6,600.00 782.95 782.000.00	SS/Med	2,770.54 IL State 3,474.07 Wi State	78.15 1,430.76	SIMPLE HEALTH DENTAL PTOACU	479.02 133.04 163.16 75.55	43 Chks	ocument 6-2
Payroll Staffstics	Employees Paid: 28 Active Employees Not Paid: Terminated Employees Paid:	yees Not imployees	28 Paid: s Paid:	80									Filed 03
													/10/2008

12/09/2006 - 12/22/2006 Run: 12/28/2006 Week: Qtr:

Period Covered: Check Date:

Page 7 of 13



				•								Γ
							Sevel less lesses	<u> </u>	Decluctions	Net Pay	Chareet?	151
Employse Information		Earnings	Rate	Hours	Amount	Federal Taxes	Partifoldic					1
01 - ADMINISTRATION	,					•				Net Day	2932.67	<u> </u> 29
GORDON, CAROL M	#0040 Single(00	Gross SALARY			4,000.00	SS/Med Fed Wi	58.00 IL State 889.33	120.00		Check	#11279	
KUEHL, GERALDINE		Gross DEGI AR	15,000	8 00 s	8.8	SS/Med	5.74 IL State	2,25		Check	#11280	ase
LARSON,ILENE L		Gross			1.000	SS/Wed	82.83				X11281 ☐	1:08- -□
LARSON,ILENEL		Gross			4,100.00	SS/Med Fed Wit	-8.88 WI State 848,43	250.81 SIMPLE	PLE 123.00		#11282	-cv-0
MYAKE, CABOL		Gross	15.0000	2.00	88	SS/Med	2.29 IL State	8		Check ay	#11283	1373 □
SCHUSTER, MARK		Gross BONUS2			1,000.00	SS/Med	82.83	-		precale	X11284	
SCHUSTER, MARK	#0006 Single/01	Gross	5.7000	90.09	342.00	SS/Med Fed Wi	19.84 WI State			20	#112	ocu
01 - ADMINISTRATION Totals		Gross REGLAR SALARY BONUS2		67.00	10,547.00 447.00 8,100.00 2,000.00	SS/Med Fed Wi	242.65 IL State 1,749.46 WI State	123. 15 SIM 258. 62		123.00		ment 6-2
02 - CLERK				,						Net Pav	66	917.17
CAREY-AHLSWEDE, JAYNE	#3886 Married/01	Gross BONUS2			1,000.00	SS/Med	82.83			Precalc	×	File 286 12 12 12 12 12 12 12 12 12 12 12 12 12
CAREY-AHLSWEDE, JAYNE	#3886 Married/01	Gross REGLAR PTO	12.0000	65.50 13.00	942.00 786.00 156.00	SS/Med Fed Wit	65.73 WI State 51.12	44.55		Check	#1128	03/1
MC KILLIP, COLLEEN L.	#3893 Single/02	Gross	10.5000	44.75	469.88 469.88	SS/Med Fed Wi	35.94 WI State 12.18	13.45		Check	本 集	0/20 %
NEUSTIFTER, SANDRA		Gross BONUS2			500.00	SS/Med	41.42					X11289 ☐ 85
NEUSTIFTER, SANDRA	#0001 Married/01	Gross REGLAR	11.5000	52.50	603.75 503.75	SS/Med Fed Wt	43.02 WI State 15.49	17.54		Cheek	#112	90 P. C.
02 - CLERK Totals		Gross REGLAR P T O BONUS2		162.75 13.00	8,515.68 1,859.68 156.00 1,500.00	SS/Med	268, 94 WI State 78.79	75.54 SI	The second secon			e 8 of 13
03 - OCCUPATIONAL THERAPY										Net Par		917.1
BREWER, JENNIFER L.	#0024 Single/01	Gross BONUS2			1,000.00	SS/Med	82.83			Precalc		X11291□
Client:	Z4R						Period Covered:	1.	12/10/2005 - 12/30/2005	12/23/2005	Run. Week:	8 8
MATTER GL REH	GL REHABILITATION SERVICES LTD	N SERVIC	JES LTD		Payroll	Payroll Register					Otr: Page:	4 ~

										-		Check
			1	Beine	Amount	Forbral Taxes	State/Lo	State/Local Taxes	Deductions	2	Not Pay	Cleared?
Employee Information		Earnings	7. 6.	nous	_⊦			+*	1	105 31 N		1191.17
BREWER, JENNIFER L.	#0024 Single/01	Gross REGLAR	19.0000	80.08	1,755.13	SS/Med Fed Wit	127,93 WI State 231,49	8	PTOACU		Check	#11292
HAACK KATIF ANN	#3885	Gross	28.5000	C7.0		SS/Med	8.03			ZO	Net Pay Check	96.97 #11293 🗆
	Single/01	HEGLAR	21.0000	5.00	105.00			6			Net Pay	362,42
HUFF, EMMA J	#4219 Married/02	Gross REGLAR	20.0000	20.00	400.00 00.00	SS/Med	30.60 WI State	9 9 9		.0 /2	Check	#11294
JOHINSON, DIANE M.	#0018 Werried/01	Gross			88	SS/Med	41.42			5- M-	Precalc	X11295 ☐
JOHNSON, DIANE M.	#0018	Gross BEGIAB	39 0000	53.75	1,720.00	SS/Med Fed Wit	128.41 Wi State 165.31	104.10			Net Pay Check	#11296
MONTE, MELSSAK	#3894	Gross			88.8	SS/Med	82.83				Net Pay Precalc	X11297
MONTE, MELISSAX	#3894				2,080.00		152.79 W/ State	123.45	SIMPLE	8 8 8	Net Pay Check	1531.41
SCHWARTZ JAIME	Married/01 #3889	REGLAR Gross	26.0000	80.00	1,000.00	SS/Med	82.83				Net Pay Precale	917.176 X11299 🗆
	Mamed/00	BONUS			1,000.00		ı	SV 301	PTOAC!!	7.38	Net Pay	1540.55
SCHWARTZ, JAIME	#3889 Married/00	Gross REGLAR	28.0000	73.25	2,051.00	SS/Med Fed Wf		120 A	- 1	1	Check 10 Pays	#11300 6254.79
03 - OCCUPATIONAL THERAPY Totals		Gross REGLAR O/TIME BONUS2		312.00 8,25	11,611.13 7,876.00 235.13 3,500.00	SS/Wed Fed Wi	848.24 WI State 840.17	460.22	PTOACU	23.88		
na. PHYSICAL THERAPY												446
BOETTCHER, JENNIFER E	#0031	Gross	8	00	1,072.50	SS/Med	82.04 IL State 63.36	28.90	O SIMPLE	32.18	Check	11301
CARAWAY, NANCY KAY	#0044	Gross Gross	2000	20.30	88.25		5.22				Net Pay Check	63.03 #11302 □
HINTON, SUSAN M	Single/02 #4221	ARGIAH Gross	2000	67.6	517.00	SS/Med	39.55 Wi State	13.21	<u> </u>		Net Pay Check	455.65 #11303 🗆
HUBER, MICHELLE R	Married/01 #0035	HEGLAR Gross	22.0000	23.50	170.00		13.01				Net Pay Check	156.95 #11304 🗆
KOGER, CARIN A	Single/01 #3895	REGLAR Gross	34.0000	2.00	1,000.00	SS/Med	82.83				Net Pay Procalc	917.90 X11305
	Married/01	BONUSS			1,000.00		Acc of MA State	132	132.70 PTOACU	7.48	3 Net Pay	1637.00
KOGER, CARIN A	#3895 Married/01	Gross REGLAR OTHER	27,0000	74.75 5.25	2,160.00 2,018.25 141.75	SS/Med Fed Wt					Check	134.761
KUBLY,PATRICIA J	#0023 Married/00	Gross REGLAR	22.0000	7.75	170.50 170.50	SS/Wed	13.05				Check	#11307

8 12 4 v

Run: Week: Qfr: Page:

12/10/2005 - 12/23/2005 12/30/2005

> Period Covered: Check Date:



			٠					-		-		Clear Clear
			1	Henny	Amount	Federal Taxes	State/Local Taxes		Deductions	Net	Net Pay	Cases
Employee Information		Earnings	Ha19	singli	יים בי		5.62			Z E	Net Pay	67.88 11308
LAURANT, ALICE M	#4222 Single/01	Gross REGLAR	21.0000	3.50	73.50			Ot Art	1	208.20 Net	_	1312.94
SHILTS JEANNE	#0002 Single/01	Gross REGLAR	24.0000	80.00	2,082.00	SS/Med Fed Wi	159.27 WI State 287.49		PTOACU			Ca
	3	O/TIME	36.0000	4.50	500.00	SS/Med	41.42			3 &	Net Pay: Precalc	458,58 S X11310□ ⊕
TEDESCO, KIMBERLY	#4218 Married/01	BONUS			500.00		60.47 WI State	35.97		25	Net Pay	\$95.44 ::
TEDESCO, KIMBERLY	#4218 Married/01	Gross REGLAR	32.0000	26.00	832.00	Fed Wit				5 Z	Net Pay	917.17
TYLER, RACHEL G	#0030 Single/01	Gross	·		1,000.00	SS/Med		114 86	PTOACU	8.00.8 F. S.	Precaic Net Pay	013
TYLER, RACHEL G	#0030 Single/01	Gross	18,0000	80.08 0.03	1,885.50 1,440.00 445.50	SS/Med Fed Wt	137.91 Wr State 290.41			5 2	Check	41.714
WILDT, PHILIP R	#0028 Warried/01	Gross REGLAR		13.75	467.50	SS/Med Fed Wit	35.76 WI State 3.67	10.93		20 2	Check Net Pay	#11314 D
ZACHARIAS, KEVIN J.	#0017 Single/05	Gross REGLAR	21.0000	6.00	126.00 126.00	SS/Wed	9.64		7 Office	240.38	Check 15 Pays	#11315 9581.190
04 - PHYSICAL THERAPY Totals		0		356.00 21.00 5.25	12,124.75 8,875.50 607.50 141.75 2,500.00	SS/Med Ped Wi 5	927, 53 il. State 924, 98 Wi State	28.59 421.77	PTOACU			t 6-2 F
05 . SPEECH THERAPY							C P		:-		Net Pay	
DECKER, LEAH M	#0033 Single/01	Gross REGLAR	35.0000	2.50	87.50		0.70	11 44			Check Net Pay	া
RANSEIER, KRISTIE A	#0032 Single/00	Gross REGLAR	35.0000	11.50	402.50	SO SS/Med					Check 2 Pays	409.1
05 - SPEECH THERAPY		ļ <u>.</u>	ļ	14.00	490.00	30 SS/Med 30 Fed Wi	57.49 WI State 31.34	#. II	1			08 80
CLIENT TOTALS		Gross REGLAR O/TIME SALARY OTHER		911.75 29.25 5.25 13.00		51 SS/Med 13 Fed WI 00 775	2,364.85 IL State 3,624.74 Wi State	152.05	S SIMPLE PTOACU	549.20 46.81		Page 10 of
Payroll Statistics	Employees Paid: 28 Active Employees Not Paid:	BONUS2 28 Not Paid:	5 5		9,500.00	3						13
	Terminated Employees Paid:	oyees Paid						11	200		10/03/2005	Run: 29
Cii Hampar Gi	Client: Z4R GL REHABILITATION SERVICES LTD	ONSERV	ICES LTD		Payro	Payroll Register	Period Covered: Check Date:		12/10/2005 12/30/2005			Week: 52 Otr: 4 Page: 3



Employee Information	·	Farmings	Rate	Hours	Amount	Federal Taxes		State/Local laxes	Deductions	Net ray	IV CHERON S	
01 - ADMINISTRATION												· ;
DICKINSON, LISA E Teminated	T#0043 Single/01									Net Pay	ſì	
GORDON, CAROL M	#0040 Single/00	Gross			4,000.00	SS/Med Fed Wit	305.00 IL State 893.65	120.00		Net Pay Chack	1y 2680.35 #10667 □	ase 1
KUEHL, GERALDINE	#0041 Married/00	Gross REGLAR	15.0000	6.00	90.06 90.06	SS/Med	6.89 II. State	2.70		Net Pay Check	2y 80 #10668	4□
LARSON, ILENE L	#0022 Single/01	Gross SALARY			4, 100.00	SS/Med Fed Wit	313.65 Wi State 853.83	250.81	SIMPLE	129.00 Net Pay	y #1066	cv-0
LARSON, ILENE L	#0022 Single/01	Gross BONUS2			1,000.00	SS/Med	76.50			Net Pay Check	#1067	
MIYAKE, CAROL	#0042 Married/00	Gross REGLAR	15.0000	2.00	30.00 30.00	SS/Med	2.30 IL State	06		Net Pay Check	#1067	
SCHUSTER, MARK	#0006 Single/01	Gross REGLAR	5.1500	90.09	309.00	SS/Med Fed Wt	23.64 Wi State 8.78	6.29		Net Pay Chock	#10672	
SCHUSTER, WARK	#0006 Single/01	Gross BONUS2			500.00	SS/Med	38.25				#1067	ment
STECKELBERG, KRISTINA III	#0021 Single/01	Gross REGLAR PTO	14.0000	68.50 12.50	1, 134.00 959.00 175.00	SS/Med Fed Wt	86.75 Wi State 118.27	59.20	SIMPLE	34.02 Net Pay 5.85 Check	#1067	6-2 183. □
STECKEL BERG, KRISTINA M	#0021 Single/01	Gross BONUS2			500.00	SS/Med	38.25			Net Pay Check	y #1067	5 1.75 5 0.15
TYLER, RACHEL G	#0030 Single/01	Gmoss REGLAR	10.0000	3.00	30.00 30.00	SS/Med	2.29			Net Pay Chock	#106	ed 0:
01 - ADMBNISTRATION Totals		Gross REGLAR SALARY P T O BONUS2		139.50	11, 693.00 1,418.00 8,100.00 175.00 2,000.00	SS/Med Fed Wi	894.52 IL State 1,874.53 Wi State	123.60 316.30	SIMPLE	6,85 10 Pays		3/10/2008 2 2 2 2
02 - CLERK							•		ŕ			
CAREY-AHLSWEDE, JAYNE Department Change	#3886 Married/01	Gross REGLAR	10.5000	73.00	766.50 786.50	SS/Med Fed Wi	58.83 WI State 33.96	30.89		Net Pay Check	#1067	age
CAREY-AHLSWEDE, JAYNE	#3886 Married/01	Gross BONUS2			50.08 50.08	SS/Med	3.83			Net Pay	#1067	11 c
NEUSTIFTER, SANDRA	#0001 Married/01	Gross REGLAR	10.5000	53.00	556.50 556.50	SS/Med Fed Wi	42.58 WI State 11.29	14.59	SIMPLE	15.70 Net Pay	#1067	of 13
NEUSTIFTER, SANDRA	#0001 Married/01	Gross BONUS2			500.00	SS/Med	38.25		:	Net Pay Chack	#1068	461.75 0

E 52 4 E

12/31/2004 - 12/24/2004 Run: 12/31/2004 Week: Ofr: Page:

Period Covered: Check Date:

Client: Z4R
GL HEALTHCARE SERVICES LTD



					1	Endorsi Tayos	ď	State/1.	State/Local Taxes	Deductions	*	Net Pay	Cleared?
Employee Information		Earnings	H219	SINOH	Amoun	Pacellar IMA					10 70	A Dave	1622.28
02 - CLERK Totals		Gross REGLAR RONIES		126.00	1,873.00	SS/Mod Fed Wi	143,29 V 45.25	WI State	45.48		10. 10	2 t	-
02 - OCCUPATIONAL TUEDADY													
						L.	8	No Conto	4 40	SIMPLE		Net Pay	₹
Brewer, Jennifer L	#0024 Single/01	Gross REGLAR P.T.O	18.0000	85.50 .00	583.00 539.00 54.00	SS/Med Fed Wi	197.24	Wi chair			8.55	Check	#10681
					000	SSAMO	76.50					Net Pay	923,50
Brewer, Jennifer L	#0024 Single/01	Gross BONUS2			86.98							Check	#106852
HAACK, KATIE ANN	#3885 Single/01	Gross REGLAR	20.0000	5.75	115.00	SS/Med	8 80					Check	#10683
JOHNSON, DIANE M.	#0018 Married/01	Gross REGLAR	30.0000	10.00	300.00	SS/Med	22.95	Wi State	3.22				#10684
KUCZER, DOROTHY 8.	#0027 Single/02	Gross REGLAR PTO	28.0000	56.00 23.00	2,212.00 1,568.00 644.00	SS/Med	169.22 329.49	WI State	191.77	SIMPLE	66.36 5.60		15.516 15
KUCZER, DOROTHY S.	#0027 Single/02	Gross BONUS2			1,000.00	paw/ss c	76.50					Check	#10686
MCKERNAN-ACE, DEBORAH	#0039	10	20.0000	21.50	430.00	SS/Med Fed Wit	32.89 12.23	WI State	10.05			1	#10587
PASINUSON, ERIK D	#0025 Single/02	0	28.0000	80.00	2,275.00	SS/Med	174.04	W State	124.55	SIMPLE	227.50 8.00		1443.96 #10688
RASMUSON, ERIK D	#0025 Single/09	Gross			1,000.00	SS/Med	76.50					Net Pay Check	923, 50 #10689
03 - OCCUPATIONAL THERAPY Totals		Gross REGLAR P T O BONUS2		258.75	9, 925, 00 6, 192, 00 733, 00 3, 000, 00	0 SS/Med 0 Fed Wi	759.26 843.91	W State	357.72	PTOACU	389.44 22.15	9 Pays	7574, 51
04 - PHYSICAL THERAPY								-					# T
BOETTCHER, JENNIFER E	#0031 Married/01	Gross REGLAR OTHER	28,0000	8.67	2,240.00 2,044.00	O SS/Med O Fed Wit	171.36 234.38	171.36 WI State 234.38	133.54	DENTAL PTOACU	5.50 7.30 7.30		Page 06901#
BOETTCHER, JENNIFER E	#0031 Married/01	Gross BONUS2			1,000.00	SS/Med	76.50		•	DENTAL	15.50		00.806 00.806
CARAWAY, NANCY KAY	#0044 Single/02	Gross	21.0000	7.75	162.75 162.75	75 SS/Med 75	12.45				1		1302 26901#
FLANAGAN, MELISSA	#0004 Married/02	Gross	28,0000	80.00	2,240.00	SS/Med	171.36 206.42	Wi State	128.32	SIMPLE PTOACU	94.40 8.00.	Check Check	#10693

Run: Week: Qtr: Page:

Period Covered: 12/11/2004 - 12/24/2004 Check Date: 12/31/2004

> Client: Z4R GL HEALTHCARE SERVICES LTD



										-		1
Employee Information		Earnings	Rate	Hours	Amount	Federal Taxes	State/	State/Local Taxes	Deductions		Not Pay	Consequence
FLANAGAN, MELISSA	#0004 Married/02	Gross BONUS2			1,000.00	SS/Med	76.50			- 0	Net Pay Check	923.50 #10694
HUBER, MICHELLER	#0035 Single/01	Gross	30.000	13.50	405.00	SS/Med Fed Wit	30.98 WI State 18.38	10.71			Ì	244.93 #10695 🗆
SCHULZ, LAMONT J	#0008 Married/03	Gross REGLAR	21.0000	18.50	388.50 388.50	SS/Med	29.72 WI State	5.80				\$58. 18 See 1
SHILTS, JEANNE	#0002 Single/01	Gross REGLAR PTO	22.0000	58.00	1,506.00 1,276.00 330.00	SS/Med Fed Wi	122.86 Wi State 184.23	84.34	SIMPLE	35.80 08.80		1053, 97 10697 108-C/
SHLTS, JEANNE	#3002 Single/01	Gross BONUS2			1,000.00	SS/Med	76.50				Net Pay Check	/-013 -013 -013
WILDT, PHILIP R	#0028 Married/01	Gross REGLAR	30.000	10,25	307.50 307.50	SS/Med	23.53 W/ State	3.57			Net Pay	280,40 280,40 1,40,699
04 - PHYSICAL THERAPY Totals	ργ	Gross REGLAR OTHER P T O BONUS2		261,00 7,00 15,00	10,349,75 6,823.75 196.00 330.00 3,000.00	SS/Med Fed Wi	791.76 WIShato 643.41	386.08	SIMPLE DENTAL PTOACU	31.90 21.90 21.10	10 Pays	Docume
05 - SPEECH THERAPY	,						-					nt 6
DECKER, LEAH M	#0033 Single/01	Gross REGLAR	35.0000	6.25	218.75 218.75	SS/Wed	16.73 WI State	2,14			Net Pay Check	2 00701#
RANSEIER, KRISTIE A	#0032 Single/00	Gross REGLAR	35.0000	6.00	210.00	SS/Med Fed Wit	16.07 W/State 10.81	2,58			Net Pay Check	#10701#
05 - SPEECH THERAPY Totals		Gross		12.25	428.75 428.75	SS/Med Fed Wi	32.80 W/State 10.81	4.72			2 Pays	38. 34.08. 3d 03
CLIENT TOTALS		Gross REGLAR SALARY OTHER P T O BONUS2		797.50 7.00 54.75	34,269.50 16,185.50 8,100.00 1,238.00 8,550.00	SS/Med	2,621.63 IL State 3,417.91 WI State	123.60 1,090.30	SIMPLE DENTAL PTOACU	925.36 31.00 50.10	35 Chks	/10/2008 F
Payroll Statistics	Employees Paid: 24 Active Employees Not Paid: Terminated Employees Paid:	24 Not Paid: rees Paid:	±°									Page 13 o
, -												of

Period Covered: 12/11/2004 - 12/24/2004 Run: Check Date: 12/31/2004 Week: Ottr: Page:

13

Client: Z4R GL HEALTHCARE SERVICES LTD

